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San Francisco, CA 94104
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EIN: 94-3309866

Invoice submitted to:
Armstrong

January 09, 2014

Invoice # 21738

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2013 EWS Review information from plaintiffs. Forward to defendants for review.	0.20 450.00/hr	90.00
12/3/2013 EWS Review correspondence between parties re CHCF.	0.10 450.00/hr	45.00
12/4/2013 EWS Review email from plaintiff's counsel. Review emails from Receiver's staff.	0.20 450.00/hr	90.00
12/6/2013 EWS Draft and respond to emails from counsel.	0.20 450.00/hr	90.00
12/10/2013 EWS Draft email to counsel.	0.10 450.00/hr	45.00
12/12/2013 EWS Review email, reports from plaintiffs.	0.20 450.00/hr	90.00
12/17/2013 EWS Review and respond to email from counsel. Review pleadings in related cases.	0.40 450.00/hr	180.00
12/19/2013 EWS Preparation for conference with counsel.	0.20 450.00/hr	90.00
EWS Conference with defense counsel.	0.40 450.00/hr	180.00
EWS Draft email to counsel.	0.10 450.00/hr	45.00
EWS Conference with plaintiffs' counsel.	0.40 450.00/hr	180.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/20/2013 EWS Review and respond to emails from counsel.	0.10 450.00/hr	45.00
EWS Conference with defense counsel.	0.50 450.00/hr	225.00
12/23/2013 EWS Review reports on SLIs, HDSP.	0.30 450.00/hr	135.00
For professional services rendered	<u>3.40</u>	<u>\$1,530.00</u>

Balance due

\$1,530.00

Name	Timekeeper Summary		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	3.40	450.00	\$1,530.00